

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Philpot, John R
Philpot, Diane M
Printed: 01/22/09

Case Number: 07 B 11865
Judge: Squires, John H
Filed: 7/3/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: November 12, 2008
Confirmed: October 10, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	16,000.00	
Secured:		11,111.99
Unsecured:		0.00
Priority:		0.00
Administrative:		3,000.00
Trustee Fee:		888.01
Other Funds:		1,000.00
Totals:	16,000.00	16,000.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Feld & Korrib LLC	Administrative	3,000.00	3,000.00
2. Personal Finance Company	Secured	0.00	0.00
3. GMAC Mortgage Corporation	Secured	0.00	1,302.01
4. Citizens Bank	Secured	17,146.05	9,809.98
5. Resurgent Capital Services	Unsecured	6,773.90	0.00
6. Citizens Bank	Unsecured	445.81	0.00
7. ECast Settlement Corp	Unsecured	2,732.92	0.00
8. QVC	Unsecured	375.91	0.00
9. Target National Bank	Unsecured	919.22	0.00
10. ECast Settlement Corp	Unsecured	838.46	0.00
11. ECast Settlement Corp	Unsecured	1,329.20	0.00
12. ECast Settlement Corp	Unsecured	3,945.33	0.00
13. ECast Settlement Corp	Unsecured	5,911.60	0.00
14. ECast Settlement Corp	Unsecured	6,060.87	0.00
15. B-Real LLC	Unsecured	4,126.93	0.00
16. Eldridge & Eldridge DDS	Unsecured		No Claim Filed
17. Advocate Christ Hospital	Unsecured		No Claim Filed
18. Thomas T Chung MD	Unsecured		No Claim Filed
19. Ingalls Memorial Hospital	Unsecured		No Claim Filed
20. Aunt Martha's Youth Center	Unsecured		No Claim Filed
21. Midwest Diagnostic Pathology, SC	Unsecured		No Claim Filed
22. Midwest Pediatric Cardiology	Unsecured		No Claim Filed
23. Edward M Ruiz DDS	Unsecured		No Claim Filed
24. Oaklawn Radiologist	Unsecured		No Claim Filed
25. South Suburban Hospital	Unsecured		No Claim Filed
26. SSH Anesthesia LLC	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Dr Uppallari	Unsecured		No Claim Filed
28. Surburban Emergency Physician	Unsecured		No Claim Filed
29. Western Financial	Unsecured		No Claim Filed
		<hr/> \$ 53,606.20	<hr/> \$ 14,111.99

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	432.00
6.5%	390.01
6.6%	66.00
	<hr/> \$ 888.01

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

